

**REGION III RAC 2 WORK ASSIGNMENT STATUS REPORT**  
**CONTRACT NO.: EP-S3-07-06**

<i>Work Assignment Number:</i>	003-RXBF-0305
<i>Site Name:</i>	Metal Bank OU-1
<i>Activity:</i>	RA Oversight
<i>Report Period:</i>	August 2009
<i>EPA Work Assignment Manager:</i>	Sharon Fang
<i>CDM Work Assignment Manager:</i>	(b) (4)

---

*Progress Made This Report Period:*

During this period, CDM prepared the July 9, 2009 inspection report and submitted copies to EPA on August 20, 2009. CDM prepared Phase 1 Daily Logs of Site Activities for Weeks 24 through 28 and Weeks 29 through 31 and submitted them to EPA on August 3, 2009 and August 7, 2009, respectively.

CDM conducted oversight of the PRP's Remedial Action (RA) construction activities from August 4 through 7, 10 through 13, and on August 19, 25, and 27, 2009. On August 5, 20, and 25, 2009, CDM accepted split samples of the PRP's waste water treatment system (WWTS) effluent for metals, dioxin, and total PCB analyses. On August 19 and 25, 2009, CDM accepted split samples of the PRP's sediment samples for TCLP metals and total PCB analyses. In addition, CDM collected independent surface water samples on August 19 and 25, 2009, for organic [volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), pesticides, total PCBs, and dioxin] and inorganic (metals plus mercury and cyanide) analyses. All samples were packaged and shipped to the appropriate laboratories (with the exception of the surface water samples collected on August 19 and analyzed for dioxin), which were sent to the EPA's Ft. Meade laboratory by mistake. EPA's Client Services Team (CST) notified CDM of the situation and CDM quickly rectified the problem by sending a FedEx airbill to Ft. Meade. Ft. Meade placed the FedEx airbill on the cooler for delivery to the correct laboratory, SGS, the following day.

On Friday July 31, EPA requested that CDM perform sampling of fish that had been seen behind the permanent sheet pile wall, beginning the following week. This request was unusual, because no advance planning (e.g. SAP preparation/approval or laboratory request/assignment) had been performed in preparation for the sampling. CDM collected fish samples for over a week as described in the "Progress" section above.

At EPA's request, CDM collected fish via hand nets and minnow traps from the portion of the river behind the permanent sheet pile wall from August 4 through August 11, 2009. Each day, upon collection, CDM placed the fish in a ziptop bag and placed the bag in a cooler on ice. On August 5 and 12, 2009, CDM provided the cooler filled with fish to Bruce Pluta, EPA BTAG, for identification. On August 13, 2009, CDM retrieved the cooler filled with fish from Bruce Pluta and prepared the cooler for shipment to Ft. Meade, where the fish will be stored until the proper method for analysis is identified, a Sampling and Analysis Plan Addendum can be submitted, and a laboratory can be secured. CDM also supplied a Chain-of-Custody for the fish samples accompanying the cooler. The fish arrived at Ft. Meade on August 14, 2009, and are currently being stored in the EPA laboratory's freezer.

CDM provided input to EPA on various site-related issues at EPA's request. CDM began preparing daily reports documenting Phase 2 oversight observations and activities. CDM continued working on the site photographic documentation and summary of results tables.

CDM conducted quality assurance activities for this work assignment this month. CDM has been in frequent communication with the EPA WAM during this period. Administrative project management was also performed during this period.

---

*Problems Resolved/Anticipated:*

Phase 2 RA construction activities began on July 20, 2009 (based on the latest PRP schedule provided to EPA in July), and are scheduled to end in mid-December. The EPA WAM has indicated that she requests CDM oversight support at the site full-time during the mobilization activities. During the river work activities (which began August 17, 2009 and are projected to continue through the end of September), the EPA WAM has requested CDM to conduct weekly independent surface water sampling events and to accept split samples (as directed by EPA) and attend weekly meetings. Once the river work ends and the land-based activities begin, EPA has requested CDM's oversight presence at the site full time (estimated timeframe from beginning of October through mid-December). However, CDM understands these oversight requirements may be scaled back or increased at any time depending on EPA's assessment of PRP performance.

On Friday July 31, EPA requested that CDM perform sampling of fish that had been seen behind the permanent sheet pile wall, beginning the following week. This request was unusual, because no advance planning (e.g. SAP preparation/approval or laboratory request/assignment) had been performed in preparation for the sampling. CDM collected fish samples for over a week as described in the "Progress" section above.

Through fiscal August, CDM has expended 88% of the LOE and 81% of the dollar expenditure limits, respectively, which have been unilaterally approved through WAF 6. Approximately 840 LOE hours and \$112,000 hours remain for activities from September forward. Additional LOE hours and potentially additional dollars will be required depending on the level of oversight requested by EPA.

The WA Completion Date is March 31, 2010.

---

*Upcoming Events and Activities:*

During the next period, CDM will continue to conduct oversight activities including weekly surface water sampling, periodic split sampling of the WWTS and sediment piles, and attend weekly meetings at the site. CDM will prepare daily logs and photographic documentation for all oversight activities and submit them to EPA. CDM will continue to coordinate with the Clients Services Team (CST) regarding the laboratory requests. CDM will also review PRP documents as requested by EPA and attend any future technical meetings as requested by EPA. CDM will prepare the SAP Addendum and request that the EPA CST procure a laboratory for PCB analysis of the fish samples delivered to Fort Meade on August 14, 2009.

CDM will finalize the photographic documentation and submit the Phase 1 detection tables to EPA next month.

---

*Key Personnel Changes:*

None this period.

---

*Subcontracting Activity:*

None this period.

---

*Laboratory Issues:*

On Friday July 31, EPA requested that CDM perform sampling of fish that had been seen behind the permanent sheet pile wall, beginning the following week. This request was unusual, because no advance planning (e.g. SAP preparation/approval or laboratory request/assignment) had been performed in preparation for the sampling. CDM will prepare the SAP Addendum and request that the EPA CST procure a laboratory for PCB analysis of the fish samples delivered to Fort Meade on August 14, 2009.

On August 21, the CST notified EPA and CDM that three out of the four 1-L ambers collected for the WWTS effluent (one split sample set and one duplicate set) were broken in transit to the laboratory. CDM was informed later that day that limited volume (one 1-L amber) was sufficient to perform Total PCB analyses. CDM will collect another duplicate of this split sample type during a future WWTS sampling event.

Due to miscommunications between the EPA CST and the laboratory SWRI, preliminary results for samples sent to SWRI for metals and total PCB analyses (DAS cases R33281 and R33283) will be provided to EPA/CDM as close as possible to the 72 hour turn-around time, which CDM correctly requested in their lab request. Validated analytical data are not expected until 37 days, 16 days later than CDM requested in the lab request.

---

*Travel Summary:*

CDM personnel traveled to the site to conducted oversight activities on August 4 through 7, 10 through 13, 19, 25, and 27, 2009. Travel costs associated with the activities conducted on July 20 through 24, July 27 through July 31, August 4 through 7, and August 10 through 14, are included in this invoice. Some travel costs associated with August 19 are also included in this invoice. The remaining travel costs associated with the activities conducted on August 19 as well as on August 25 and 27 will be included in a future invoice.

---

*Schedule:*

CDM will continue providing oversight presence on days identified by EPA. CDM will continue conducting activities noted above under *Upcoming Events and Activities*. The WA Completion Date is March 31, 2010.

---

*LOE Status:*

404 LOE hours of support were provided this period as follows:

- 44.5 LOE hours were incurred performing lab coordination with the EPA CST and addressing lab issues;
- 15.5 LOE hours were incurred preparing, packaging, and shipping samples;
- 8 LOE hours were incurred reviewing data and preparing data summary tables;
- 107.5 LOE hours were incurred conducting independent sampling activities;
- 29.5 LOE hours were incurred conducting split sampling activities

- 15 LOE hours were incurred performing administrative project management activities;
- 1 LOE hour was incurred conducting quality assurance activities;
- 175 LOE hours were incurred preparing for, conducting, and performing follow-up activities for CDM's oversight of the PRP's RA construction; and
- 8 LOE hours were incurred reviewing PRP documentation.

CDM's fiscal month of August began on August 2 and ended on August 29. Charges between those dates appear in this invoice.

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RX	Invoice No.:	000021
Contract No.:	EP_S3_07_06	Action Code:	BF	Invoice End Date:	
Work Assignment Number:	003-RXBF-0305	WA Form:	T	Reporting Period:	08/29/09
Work Assignment Title:	METAL BANK	Type Funding:	WA	WA Period Start:	09/20/07
SSID:	05	Work Assign Status:	Ongoing	WA Period End:	03/31/10
State:	PA	Remediation Category:		Purpose:	Monthly Invoice
Region:	03	Operable Unit:			

Report 1:

Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RX	Invoice No.:	000021
Contract No.:	EP_S3_07_06	Action Code:	BF	Invoice End Date:	
Work Assignment Number:	003-RXBF-0305	WA Form:	T	Reporting Period:	08/29/09
Work Assignment Title:	METAL BANK	Type Funding:	WA	WA Period Start:	09/20/07
SSID:	05	Work Assign Status:	Ongoing	WA Period End:	03/31/10
State:	PA	Remediation Category:		Purpose:	Monthly Invoice
Region:	03	Operable Unit:			
Task Number:	1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category:	PP

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED )

Direct Labor

P-4

(b) (4)	(b) (4)									
(b) (4)	(b) (4)									
(b) (4)	(b) (4)									
Subtotal		4,244.16	122.00		6,746.00	52.00	%		2,501.84	%

P-3

(b) (4)											
(b) (4)											
(b) (4)											
(b) (4)											
(b) (4)											
Subtotal					11,106.42	220.50	10,076.00	-75.50	%	-1,030.42	%

P-2

(b) (4)										
(b) (4) A										
(b) (4)										
(b) (4)										
(b) (4)										
(b) (4)										
(b) (4)										
Subtotal		5,143.76	294.00		9,819.00	140.00	%		4,675.24	%

P-1

(b) (4)	<div></div>												
(b) (4) YA													
(b) (4)													
(b) (4)													
Subtotal						3,366.08	146.00		3,992.00	20.50	%	625.92	%

T-2

(b) (4)													
Subtotal						1,466.95	4.00		276.00	-68.00	%	-1,190.95	%

## Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RX	Invoice No.:	000021
Contract No.:	EP_S3_07_06	Action Code:	BF	Invoice End Date:	
Work Assignment Number:	003-RXBF-0305	WA Form:	T	Reporting Period:	08/29/09
Work Assignment Title:	METAL BANK	Type Funding:	WA	WA Period Start:	09/20/07
SSID:	05	Work Assign Status:	Ongoing	WA Period End:	03/31/10
State:	PA	Remediation Category:		Purpose:	Monthly Invoice
Region:	03	Operable Unit:			
Task Number:	1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category:	PP

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

## Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED )

## Direct Labor

## T-1

(b) (4)	(b) (4)	(b) (4)
Subtotal		
<b>Clerical</b>		
(b) (4)		
(b) (4)		
(b) (4)		
(b) (4)		
(b) (4)		
Subtotal		
Total Direct Labor		

## Direct Costs

## ODCs

Mail,Cour,Frg		13.60		100.87						
Phone		0.00		350.24						
Reproduction		0.00		103.38						
Supplies		0.00		167.55						
Subtotal	0.00	13.60	0.00	722.04		4,734.00		%	4,011.96	%
Travel		0.00		229.58		300.00				
Subtotal	0.00	0.00	0.00	229.58		300.00		%	70.42	%
Total Direct Costs	0.00	13.60	0.00	951.62		5,034.00		%	4,082.38	%
Total LOE & Cost	16.00	630.03	744.00	26,765.03	862.50	37,143.00				

## Indirect Costs

G&A		2.28		159.89						
Overhead		671.92		28,137.02						
Subcontract Overhead		0.00		3.49						
Subtotal	0.00	674.20	0.00	28,300.40		35,782.00		%		

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RX	Invoice No.:	000021
Contract No.:	EP_S3_07_06	Action Code:	BF	Invoice End Date:	
Work Assignment Number:	003-RXBF-0305	WA Form:	T	Reporting Period:	08/29/09
Work Assignment Title:	METAL BANK	Type Funding:	WA	WA Period Start:	09/20/07
SSID:	05	Work Assign Status:	Ongoing	WA Period End:	03/31/10
State:	PA	Remediation Category:		Purpose:	Monthly Invoice
Region:	03	Operable Unit:			
Task Number:	1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category:	PP

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED )

Base Fee		99.69		4,479.66		4,890.00					
Subtotal	0.00	99.69	0.00	4,479.66		4,890.00				%	
Total Direct + Indirect + Base Fee (FED)	16.00	1,403.92	744.00	59,545.09	862.50	77,815.00					



Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RX	Invoice No.:	000021
Contract No.:	EP_S3_07_06	Action Code:	BF	Invoice End Date:	
Work Assignment Number:	003-RXBF-0305	WA Form:	T	Reporting Period:	08/29/09
Work Assignment Title:	METAL BANK	Type Funding:	WA	WA Period Start:	09/20/07
SSID:	05	Work Assign Status:	Ongoing	WA Period End:	03/31/10
State:	PA	Remediation Category:		Purpose:	Monthly Invoice
Region:	03	Operable Unit:			
Task Number:	1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category:	PP

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

Team Subcontractors - CAMP, DRESSER & MCKEE INC (CDM )

Direct Labor

P-4

(b) (4)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
---------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Indirect Costs

Overhead			0.00		47.47					
Subtotal	0.00	0.00	0.00	47.47					%	
Total Direct + Indirect + Base Fee	0.00	0.00	0.50	74.35						

(CDM)

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RX	Invoice No.:	000021
Contract No.:	EP_S3_07_06	Action Code:	BF	Invoice End Date:	
Work Assignment Number:	003-RXBF-0305	WA Form:	T	Reporting Period:	08/29/09
Work Assignment Title:	METAL BANK	Type Funding:	WA	WA Period Start:	09/20/07
SSID:	05	Work Assign Status:	Ongoing	WA Period End:	03/31/10
State:	PA	Remediation Category:		Purpose:	Monthly Invoice
Region:	03	Operable Unit:			
Task Number:	1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category:	PP

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

### Indirect Costs

Total, Direct Labor (Professional)	(b) (4)	%
Total, Direct Labor (Clerical)	(b) (4)	
Total, Direct Costs	(b) (4)	

Other Direct Costs	13.60	722.04	4,734.00	4,011.96
Computer	0.00	0.00	0.00	0.00
Travel	0.00	229.58	300.00	70.42
Equipment	0.00	0.00	0.00	0.00
Subpool	0.00	0.00	0.00	0.00
Insurance	0.00	0.00	0.00	0.00
Total, Indirect Costs (Fringe, O/H, G&A)	674.20	28,347.87	35,782.00	7,434.13
Total, Teamsubs Fees (As Negotiated)	0.00	0.00	0.00	0.00
Total, Base Fee (Prime)	99.69	4,479.66	4,890.00	410.34
Total, Performance (Award) Fee (Prime)	0.00	0.00	0.00	0.00
<b>Total, Task Costs</b>	<b>1,403.92</b>	<b>59,619.44</b>	<b>77,815.00</b>	<b>18,195.56</b>

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RX	Invoice No.:	000021
Contract No.:	EP_S3_07_06	Action Code:	BF	Invoice End Date:	
Work Assignment Number:	003-RXBF-0305	WA Form:	T	Reporting Period:	08/29/09
Work Assignment Title:	METAL BANK	Type Funding:	WA	WA Period Start:	09/20/07
SSID:	05	Work Assign Status:	Ongoing	WA Period End:	03/31/10
State:	PA	Remediation Category:		Purpose:	Monthly Invoice
Region:	03	Operable Unit:			
Task Number:	5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category:	AN

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED )

Direct Labor

P-3

(b) (4)

(b) (4)

(b) (4)

(b) (4)

Subtotal

P-2

(b) (4)

Subtotal

P-1

(b) (4)

(b) (4)

(b) (4)

(b) (4)

Subtotal

T-2

(b) (4)

Subtotal

T-1

(b) (4)

Subtotal

Total Direct Labor

Direct Costs

ODCs

Mail,Cour,Frg		0.00		13,062.51							
Other		0.00		77.79							
Supplies		0.00		539.98							
Subtotal		0.00	0.00	0.00	13,680.28		19,500.00		%	5,819.72	%
Travel			0.00		123.67		600.00				

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RX	Invoice No.:	000021
Contract No.:	EP_S3_07_06	Action Code:	BF	Invoice End Date:	
Work Assignment Number:	003-RXBF-0305	WA Form:	T	Reporting Period:	08/29/09
Work Assignment Title:	METAL BANK	Type Funding:	WA	WA Period Start:	09/20/07
SSID:	05	Work Assign Status:	Ongoing	WA Period End:	03/31/10
State:	PA	Remediation Category:		Purpose:	Monthly Invoice
Region:	03	Operable Unit:			
Task Number:	5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION		Task Category: AN

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED )

Direct Costs

Travel		0.00		123.67		600.00					
Subtotal		0.00	0.00	0.00	123.67	600.00		%		476.33	%
Total Direct Costs		0.00	0.00	0.00	13,803.95	20,100.00		%		6,296.05	%
Total LOE & Cost	60.00		2,082.19	482.50	28,942.31	358.00	30,292.00				

Indirect Costs

G&A		0.00		2,319.04							
Overhead		2,269.67		16,501.01							
Subtotal	0.00		2,269.67	0.00	18,820.05		14,487.00		%		
Base Fee		373.83		3,006.20		2,069.00					
Subtotal	0.00		373.83	0.00	3,006.20		2,069.00		%		
Total Direct + Indirect + Base Fee	60.00		4,725.69	482.50	50,768.56	358.00	46,848.00				

(FED)

Report 1:Work Assignment - Task Level Specific Detail Report

Contractor Name:

CDM Federal Programs Corporation

Contract No.:

EP\_S3\_07\_06

Work Assignment Number:

003-RXBF-0305

Work Assignment Title:

METAL BANK

SSID:

05

State:

PA

Region:

03

Task Number:

5

Work Area Code:

RX

Action Code:

BF

WA Form:

T

Type Funding:

WA

Work Assign Status:

Ongoing

Remediation Category:

Operable Unit:

Task Title:

ANALYTICAL SUPPORT AND DATA VALIDATION

Invoice No.:

000021

Invoice End Date:

Reporting Period:

08/29/09

WA Period Start:

09/20/07

WA Period End:

03/31/10

Purpose:

Monthly Invoice

Task Category:

AN

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED )

Task Summary Information:												%
Total, Direct Labor (Professional)		(b) (4)										%
Total, Direct Labor (Clerical)		(b) (4)										
Total, Direct Costs												
Other Direct Costs		0.00		13,680.28		19,500.00		5,819.72				
Computer		0.00		0.00		0.00		0.00				
Travel		0.00		123.67		600.00		476.33				
Equipment		0.00		0.00		0.00		0.00				
Subpool		0.00		0.00		0.00		0.00				
Insurance		0.00		0.00		0.00		0.00				
Total, Indirect Costs (Fringe, O/H, G&A)		2,269.67		18,820.05		14,487.00		-4,333.05				
Total, Teamsubs Fees (As Negotiated)		0.00		0.00		0.00		0.00				
Total, Base Fee (Prime)		373.83		3,006.20		2,069.00		-937.20				
Total, Performance (Award) Fee (Prime)		0.00		0.00		0.00		0.00				
Total, Task Costs		4,725.69		50,768.56		46,848.00		-3,920.56				

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RX	Invoice No.:	000021
Contract No.:	EP_S3_07_06	Action Code:	BF	Invoice End Date:	
Work Assignment Number:	003-RXBF-0305	WA Form:	T	Reporting Period:	08/29/09
Work Assignment Title:	METAL BANK	Type Funding:	WA	WA Period Start:	09/20/07
SSID:	05	Work Assign Status:	Ongoing	WA Period End:	03/31/10
State:	PA	Remediation Category:		Purpose:	Monthly Invoice
Region:	03	Operable Unit:			
Task Number:	6	Task Title:	DATA EVALUATION	Task Category:	DE

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED )

Direct Labor

P-3

(b) (4)  
Subtotal

P-1

(b) (4)  
Subtotal

T-2

(b) (4)  
Subtotal

T-1

(b) (4)  
Subtotal  
Total Direct Labor

Direct Costs

ODCs

Mail,Cour,Frg		0.00		1.51							
Subtotal	0.00	0.00	0.00	1.51				%		%	
Total Direct Costs	0.00	0.00	0.00	1.51				%		%	
Total LOE & Cost	8.00	296.72	100.50	2,831.29	285.50		9,898.00				

Indirect Costs

G&A		0.00		0.25							
Overhead		323.42		3,084.48							
Subtotal	0.00	323.42	0.00	3,084.73			10,789.00	%			
Base Fee		49.84		626.15			1,779.00				
Subtotal	0.00	49.84	0.00	626.15			1,779.00	%			
Total Direct + Indirect + Base Fee	8.00	669.98	100.50	6,542.17	285.50		22,466.00				

(FED)

Report 1:Work Assignment - Task Level Specific Detail Report

Contractor Name:

CDM Federal Programs Corporation

Contract No.:

EP\_S3\_07\_06

Work Assignment Number:

003-RXBF-0305

Work Assignment Title:

METAL BANK

SSID:

05

State:

PA

Region:

03

Task Number:

6

Work Area Code:

RX

Action Code:

BF

WA Form:

T

Type Funding:

WA

Work Assign Status:

Ongoing

Remediation Category:

Operable Unit:

Task Title:

DATA EVALUATION

Invoice No.:

000021

Invoice End Date:

Reporting Period:

08/29/09

WA Period Start:

09/20/07

WA Period End:

03/31/10

Purpose:

Monthly Invoice

Task Category:

DE

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED )

Task Summary Information:					%
(b) (4)					%
Total, Direct Labor (Professional)					
Total, Direct Labor (Clerical)					
Total, Direct Costs					
Other Direct Costs	0.00	1.51	0.00	-1.51	
Computer	0.00	0.00	0.00	0.00	
Travel	0.00	0.00	0.00	0.00	
Equipment	0.00	0.00	0.00	0.00	
Subpool	0.00	0.00	0.00	0.00	
Insurance	0.00	0.00	0.00	0.00	
Total, Indirect Costs (Fringe, O/H, G&A)	323.42	3,084.73	10,789.00	7,704.27	
Total, Teamsubs Fees (As Negotiated)	0.00	0.00	0.00	0.00	
Total, Base Fee (Prime)	49.84	626.15	1,779.00	1,152.85	
Total, Performance (Award) Fee (Prime)	0.00	0.00	0.00	0.00	
Total, Task Costs	669.98	6,542.17	22,466.00	15,923.83	

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RX	Invoice No.:	000021
Contract No.:	EP_S3_07_06	Action Code:	BF	Invoice End Date:	
Work Assignment Number:	003-RXBF-0305	WA Form:	T	Reporting Period:	08/29/09
Work Assignment Title:	METAL BANK	Type Funding:	WA	WA Period Start:	09/20/07
SSID:	05	Work Assign Status:	Ongoing	WA Period End:	03/31/10
State:	PA	Remediation Category:		Purpose:	Monthly Invoice
Region:	03	Operable Unit:			
Task Number:	7	Task Title:	REVIEW OF PRP RD/RA SUBMITTALS	Task Category:	RP

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED )

Direct Labor

P-4

(b) (4)  
Subtotal

P-3

(b) (4)  
(b) (4)  
(b) (4)  
(b) (4)  
Subtotal

P-2

(b) (4)  
(b) (4)  
Subtotal

P-1

(b) (4)  
Subtotal

T-2

(b) (4)  
Subtotal  
Total Direct Labor

Direct Costs

ODCs

Subtotal						150.00		%		%
Total Direct Costs						150.00		%		%
Total LOE & Cost	8.00	296.72	252.00	9,257.35	310.00	12,408.00				

Indirect Costs

Overhead		323.42		10,090.50						
Subtotal	0.00	323.42	0.00	10,090.50		13,386.00		%		

Base Fee	49.84		1,570.02		1,932.00					
----------	-------	--	----------	--	----------	--	--	--	--	--



Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RX	Invoice No.:	000021
Contract No.:	EP_S3_07_06	Action Code:	BF	Invoice End Date:	
Work Assignment Number:	003-RXBF-0305	WA Form:	T	Reporting Period:	08/29/09
Work Assignment Title:	METAL BANK	Type Funding:	WA	WA Period Start:	09/20/07
SSID:	05	Work Assign Status:	Ongoing	WA Period End:	03/31/10
State:	PA	Remediation Category:		Purpose:	Monthly Invoice
Region:	03	Operable Unit:			
Task Number:	7	Task Title:	REVIEW OF PRP RD/RA SUBMITTALS	Task Category:	RP

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED )

Base Fee		49.84		1,570.02		1,932.00					
Subtotal	0.00	49.84	0.00	1,570.02		1,932.00				%	
Total Direct + Indirect + Base Fee (FED)	8.00	669.98	252.00	20,917.87	310.00	27,726.00					

Report 1:Work Assignment - Task Level Specific Detail Report

Contractor Name:

CDM Federal Programs Corporation

Contract No.:

EP\_S3\_07\_06

Work Assignment Number:

003-RXBF-0305

Work Assignment Title:

METAL BANK

SSID:

05

State:

PA

Region:

03

Task Number:

7

Work Area Code:

RX

Action Code:

BF

WA Form:

T

Type Funding:

WA

Work Assign Status:

Ongoing

Remediation Category:

Operable Unit:

Task Title:

REVIEW OF PRP RD/RA SUBMITTALS

Invoice No.:

000021

Invoice End Date:

Reporting Period:

08/29/09

WA Period Start:

09/20/07

WA Period End:

03/31/10

Purpose:

Monthly Invoice

Task Category:

RP

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED )

Task Summary Information:											%
Total, Direct Labor (Professional)		(b) (4)									%
Total, Direct Labor (Clerical)											
Total, Direct Costs											
Other Direct Costs			0.00		0.00		150.00			150.00	
Computer			0.00		0.00		0.00			0.00	
Travel			0.00		0.00		0.00			0.00	
Equipment			0.00		0.00		0.00			0.00	
Subpool			0.00		0.00		0.00			0.00	
Insurance			0.00		0.00		0.00			0.00	
Total, Indirect Costs (Fringe, O/H, G&A)			323.42		10,090.50		13,386.00			3,295.50	
Total, Teamsubs Fees (As Negotiated)			0.00		0.00		0.00			0.00	
Total, Base Fee (Prime)			49.84		1,570.02		1,932.00			361.98	
Total, Performance (Award) Fee (Prime)			0.00		0.00		0.00			0.00	
Total, Task Costs			669.98		20,917.87		27,726.00			6,808.13	

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RX	Invoice No.:	000021
Contract No.:	EP_S3_07_06	Action Code:	BF	Invoice End Date:	
Work Assignment Number:	003-RXBF-0305	WA Form:	T	Reporting Period:	08/29/09
Work Assignment Title:	METAL BANK	Type Funding:	WA	WA Period Start:	09/20/07
SSID:	05	Work Assign Status:	Ongoing	WA Period End:	03/31/10
State:	PA	Remediation Category:		Purpose:	Monthly Invoice
Region:	03	Operable Unit:			
Task Number:	8	Task Title:	REMEDIAL ACTION OVERSIGHT	Task Category:	RO

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED )

Direct Labor

P-4

(b) (4)
(b) (4)
(b) (4)
Subtotal

P-3

(b) (4)
(b) (4)
(b) (4)
(b) (4)
Subtotal

P-2

(b) (4)
(b) (4)
(b) (4)
Subtotal

P-1

(b) (4)
(b) (4)
(b) (4)
(b) (4)
Subtotal

T-2

(b) (4)
(b) (4)
Subtotal

T-1

(b) (4)
Subtotal

(b) (4)
---------

Report 1:Work Assignment - Task Level Specific Detail Report

Contractor Name:

CDM Federal Programs Corporation

Contract No.:

EP\_S3\_07\_06

Work Assignment Number:

003-RXBF-0305

Work Assignment Title:

METAL BANK

SSID:

05

State:

PA

Region:

03

Task Number:

8

Work Area Code:

RX

Action Code:

BF

WA Form:

T

Type Funding:

WA

Work Assign Status:

Ongoing

Remediation Category:

Operable Unit:

Task Title:

REMEDIAL ACTION OVERSIGHT

Invoice No.:

000021

Invoice End Date:

Reporting Period:

08/29/09

WA Period Start:

09/20/07

WA Period End:

03/31/10

Purpose:

Monthly Invoice

Task Category:

RO

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED )

Direct Labor

Clerical

Subtotal	(b) (4)										
Total Direct Labor											

Direct Costs

ODCs

Mail,Cour,Frg			2.90		72.74						
Phone			0.00		662.52						
Supplies			240.42		848.15						
Subtotal	0.00		243.32	0.00	1,583.41		3,900.00		%	2,316.59	%
Travel			616.70		7,862.15		8,800.00				
Subtotal	0.00		616.70	0.00	7,862.15		8,800.00		%	937.85	%
Total Direct Costs	0.00		860.02	0.00	9,445.56		12,700.00		%	3,254.44	%
Total LOE & Cost	175.00		5,903.01	4,080.00	127,793.52	3,995.00	134,569.00				

Indirect Costs

G&A			144.48		1,586.86						
Overhead			5,496.88		128,999.30						
Subtotal	0.00		5,641.36	0.00	130,586.16		128,205.00		%		
Base Fee			1,090.27		25,418.77		19,618.00				
Subtotal	0.00		1,090.27	0.00	25,418.77		19,618.00		%		
Total Direct + Indirect + Base Fee	175.00		12,634.64	4,080.00	283,798.45	3,995.00	282,392.00				

(FED)

Report 1:Work Assignment - Task Level Specific Detail Report

Contractor Name:

CDM Federal Programs Corporation

Contract No.:

EP\_S3\_07\_06

Work Assignment Number:

003-RXBF-0305

Work Assignment Title:

METAL BANK

SSID:

05

State:

PA

Region:

03

Task Number:

8

Work Area Code:

RX

Action Code:

BF

WA Form:

T

Type Funding:

WA

Work Assign Status:

Ongoing

Remediation Category:

Operable Unit:

Task Title:

REMEDIAL ACTION OVERSIGHT

Invoice No.:

000021

Invoice End Date:

Reporting Period:

08/29/09

WA Period Start:

09/20/07

WA Period End:

03/31/10

Purpose:

Monthly Invoice

Task Category:

RO

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED )

Task Summary Information:	(b) (4)										%
Total, Direct Labor (Professional)											%
Total, Direct Labor (Clerical)											
Total, Direct Costs											
Other Direct Costs			243.32		1,583.41		3,900.00			2,316.59	
Computer			0.00		0.00		0.00			0.00	
Travel			616.70		7,862.15		8,800.00			937.85	
Equipment			0.00		0.00		0.00			0.00	
Subpool			0.00		0.00		0.00			0.00	
Insurance			0.00		0.00		0.00			0.00	
Total, Indirect Costs (Fringe, O/H, G&A)			5,641.36		130,586.16		128,205.00			-2,381.16	
Total, Teamsubs Fees (As Negotiated)			0.00		0.00		0.00			0.00	
Total, Base Fee (Prime)			1,090.27		25,418.77		19,618.00			-5,800.77	
Total, Performance (Award) Fee (Prime)			0.00		0.00		0.00			0.00	
Total, Task Costs			12,634.64		283,798.45		282,392.00			-1,406.45	

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RX	Invoice No.:	000021
Contract No.:	EP_S3_07_06	Action Code:	BF	Invoice End Date:	
Work Assignment Number:	003-RXBF-0305	WA Form:	T	Reporting Period:	08/29/09
Work Assignment Title:	METAL BANK	Type Funding:	WA	WA Period Start:	09/20/07
SSID:	05	Work Assign Status:	Ongoing	WA Period End:	03/31/10
State:	PA	Remediation Category:		Purpose:	Monthly Invoice
Region:	03	Operable Unit:			
Task Number:	9	Task Title:	TECHNICAL MEETING SUPPORT	Task Category:	TM

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED )

Direct Labor

P-4

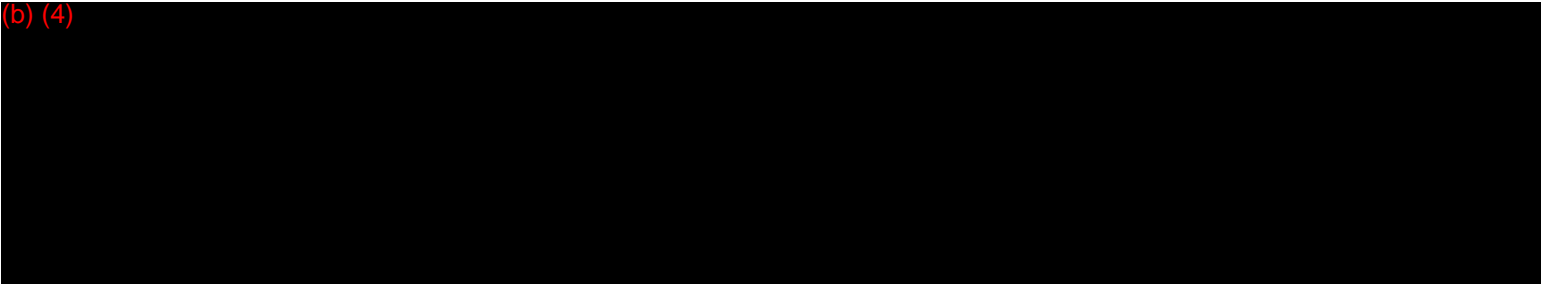
(b) (4)  
Subtotal

P-3

(b) (4) O  
Subtotal

P-1

(b) (4)  
Subtotal  
Total Direct Labor



Direct Costs

ODCs

Phone			0.00		3.23						
Subtotal	0.00	0.00	0.00	3.23		200.00		%	196.77	%	
Travel			0.00		952.89		2,000.00				
Subtotal	0.00	0.00	0.00	956.12		2,200.00		%	1,047.11	%	
Total Direct Costs	0.00	0.00	0.00	956.12		2,200.00		%	1,243.88	%	
Total LOE & Cost	0.00	0.00	210.00	8,708.98	111.00	7,273.00					

Indirect Costs

G&A			0.00		160.63						
Overhead			0.00		8,450.62						
Subtotal	0.00	0.00	0.00	8,611.25		5,900.00		%			
Base Fee			0.00		1,308.33		692.00				
Subtotal	0.00	0.00	0.00	1,308.33		692.00		%			
Total Direct + Indirect + Base Fee	0.00	0.00	210.00	18,628.56	111.00	13,865.00					

(FED)

Report 1:Work Assignment - Task Level Specific Detail Report

Contractor Name:

CDM Federal Programs Corporation

Contract No.:

EP\_S3\_07\_06

Work Assignment Number:

003-RXBF-0305

Work Assignment Title:

METAL BANK

SSID:

05

State:

PA

Region:

03

Task Number:

9

Work Area Code:

RX

Action Code:

BF

WA Form:

T

Type Funding:

WA

Work Assign Status:

Ongoing

Remediation Category:

Operable Unit:

Task Title:

TECHNICAL MEETING SUPPORT

Invoice No.:

000021

Invoice End Date:

Reporting Period:

08/29/09

WA Period Start:

09/20/07

WA Period End:

03/31/10

Purpose:

Monthly Invoice

Task Category:

TM

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED )

Task Summary Information:												%
Total, Direct Labor (Professional)				(b) (4)								%
Total, Direct Labor (Clerical)												
Total, Direct Costs												
Other Direct Costs			0.00		3.23		200.00				196.77	
Computer			0.00		0.00		0.00				0.00	
Travel			0.00		952.89		2,000.00				1,047.11	
Equipment			0.00		0.00		0.00				0.00	
Subpool			0.00		0.00		0.00				0.00	
Insurance			0.00		0.00		0.00				0.00	
Total, Indirect Costs (Fringe, O/H, G&A)			0.00		8,611.25		5,900.00				-2,711.25	
Total, Teamsubs Fees (As Negotiated)			0.00		0.00		0.00				0.00	
Total, Base Fee (Prime)			0.00		1,308.33		692.00				-616.33	
Total, Performance (Award) Fee (Prime)			0.00		0.00		0.00				0.00	
Total, Task Costs			0.00		18,628.56		13,865.00				-4,763.56	

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RX	Invoice No.:	000021
Contract No.:	EP_S3_07_06	Action Code:	BF	Invoice End Date:	
Work Assignment Number:	003-RXBF-0305	WA Form:	T	Reporting Period:	08/29/09
Work Assignment Title:	METAL BANK	Type Funding:	WA	WA Period Start:	09/20/07
SSID:	05	Work Assign Status:	Ongoing	WA Period End:	03/31/10
State:	PA	Remediation Category:		Purpose:	Monthly Invoice
Region:	03	Operable Unit:			
Task Number:	99	Task Title:	FIELD INVESTIGATION	Task Category:	FI

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED )

Direct Labor

P-3

(b) (4)
(b) (4)
(b) (4)
Subtotal

P-2

(b) (4)
Subtotal

P-1

(b) (4)
(b) (4)
(b) (4) H
(b) (4)
Subtotal

T-1

(b) (4)
(b) (4)
(b) (4)
(b) (4)
(b) (4)
Subtotal

Clerical

(b) (4)
(b) (4)
(b) (4)
(b) (4)
Subtotal

Total Direct Labor

Direct Costs

ODCs

Mail,Cour,Frg	0.00	49.14
---------------	------	-------



Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RX	Invoice No.:	000021
Contract No.:	EP_S3_07_06	Action Code:	BF	Invoice End Date:	
Work Assignment Number:	003-RXBF-0305	WA Form:	T	Reporting Period:	08/29/09
Work Assignment Title:	METAL BANK	Type Funding:	WA	WA Period Start:	09/20/07
SSID:	05	Work Assign Status:	Ongoing	WA Period End:	03/31/10
State:	PA	Remediation Category:		Purpose:	Monthly Invoice
Region:	03	Operable Unit:			
Task Number:	99	Task Title:	FIELD INVESTIGATION	Task Category:	FI

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED )

Direct Costs

ODCs

Other			108.29		2,952.41						
Supplies			1,377.72		6,583.55						
Subtotal	0.00		1,486.01	0.00	9,585.10		7,700.00	%		-1,885.10	%
Equipment							5,000.00				
Travel			177.25		300.70		9,500.00				
Subtotal	0.00		177.25	0.00	300.70		14,500.00	%		14,199.30	%
Total Direct Costs	0.00		1,663.26	0.00	9,885.80		22,200.00	%		12,314.20	%
Total LOE & Cost	137.00		4,862.01	376.00	18,893.04	1,180.50	60,835.00				

Indirect Costs

G&A			279.43		1,660.75						
Overhead			3,486.66		9,817.93						
Subtotal	0.00		3,766.09	0.00	11,478.68		45,839.00	%			
Base Fee			853.56		1,950.14		7,214.00				
Subtotal	0.00		853.56	0.00	1,950.14		7,214.00	%			
Total Direct + Indirect + Base Fee	137.00		9,481.66	376.00	32,321.86	1,180.50	113,888.00				

(FED)

Report 1:Work Assignment - Task Level Specific Detail Report

Contractor Name:

CDM Federal Programs Corporation

Contract No.:

EP\_S3\_07\_06

Work Assignment Number:

003-RXBF-0305

Work Assignment Title:

METAL BANK

SSID:

05

State:

PA

Region:

03

Task Number:

99

Work Area Code:

RX

Action Code:

BF

WA Form:

T

Type Funding:

WA

Work Assign Status:

Ongoing

Remediation Category:

Operable Unit:

Task Title:

FIELD INVESTIGATION

Invoice No.:

000021

Invoice End Date:

Reporting Period:

08/29/09

WA Period Start:

09/20/07

WA Period End:

03/31/10

Purpose:

Monthly Invoice

Task Category:

FI

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED )

Task Summary Information:											%
Total, Direct Labor (Professional)	(b) (4)										%
Total, Direct Labor (Clerical)											
Total, Direct Costs											
Other Direct Costs			1,486.01		9,585.10		7,700.00			-1,885.10	
Computer			0.00		0.00		0.00			0.00	
Travel			177.25		300.70		9,500.00			9,199.30	
Equipment			0.00		0.00		5,000.00			5,000.00	
Subpool			0.00		0.00		0.00			0.00	
Insurance			0.00		0.00		0.00			0.00	
Total, Indirect Costs (Fringe, O/H, G&A)			3,766.09		11,478.68		45,839.00			34,360.32	
Total, Teamsubs Fees (As Negotiated)			0.00		0.00		0.00			0.00	
Total, Base Fee (Prime)			853.56		1,950.14		7,214.00			5,263.86	
Total, Performance (Award) Fee (Prime)			0.00		0.00		0.00			0.00	
Total, Task Costs			9,481.66		32,321.86		113,888.00			81,566.14	

Report 1:

Work Assignment - Task Level Specific Detail Report

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RX	Invoice No.:	000021
Contract No.:	EP_S3_07_06	Action Code:	BF	Invoice End Date:	
Work Assignment Number:	003-RXBF-0305	WA Form:	T	Reporting Period:	08/29/09
Work Assignment Title:	METAL BANK	Type Funding:	WA	WA Period Start:	09/20/07
SSID:	05	Work Assign Status:	Ongoing	WA Period End:	03/31/10
State:	PA	Remediation Category:		Purpose:	Monthly Invoice
Region:	03	Operable Unit:			

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RX	Invoice No.:	000021
Contract No.:	EP_S3_07_06	Action Code:	BF	Invoice End Date:	
Work Assignment Number:	003-RXBF-0305	WA Form:	T	Reporting Period:	08/29/09
Work Assignment Title:	METAL BANK	Type Funding:	WA	WA Period Start:	09/20/07
SSID:	05	Work Assign Status:	Ongoing	WA Period End:	03/31/10
State:	PA	Remediation Category:		Purpose:	Monthly Invoice
Region:	03	Operable Unit:			

Task Number: Task Title: Task Category:

		Current		Cumulative		Approved Budget		Variance			
Cost Element	SU	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	%LOE	Dollars	%Dollars
Total, Direct Labor (Professional)		(b) (4)									%
Total, Direct Labor (Clerical)											%
Total, Direct Costs											
Other Direct Costs			1,742.93		25,575.57		36,184.00			10,608.43	
Computer			0.00		0.00		0.00			0.00	
Travel			793.95		9,468.99		21,200.00			11,731.01	
Equipment			0.00		0.00		5,000.00			5,000.00	
Subpool			0.00		0.00		0.00			0.00	
Insurance			0.00		0.00		0.00			0.00	
Total, Indirect Costs (Fringe, O/H, G&A)			12,998.16		211,019.24		254,388.00			43,368.76	
Total, Teamsubs Fees (As Negotiated)			0.00		0.00		0.00			0.00	
Total, Base Fee (Prime)			2,517.03		38,359.27		38,194.00			-165.27	
Total, Performance (Award) Fee (Prime)			0.00		0.00		0.00			0.00	
Total, Work Assignment			29,585.87		472,596.91		585,000.00			112,403.09	

Average Hourly Rate